



Financial Assistance Award

DENALI COMMISSION

510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414 (phone)
(907) 271-1415 (fax)
www.denali.gov

Project Number	0081-DC-2002-I32
Project Title	Fireweed Clinic – Dental Equipment
Performance Period	August 1, 2002 through July 31, 2005

Recipient Name & Address

Southcentral Foundation
4501 Diplomacy Drive, Suite 107
Anchorage, AK 99508

Authority
112 Stat 1854

CFDA Number
90.100

Phone: (907) 729-4955
Fax: (907) 729-5000

Denali Commission Finance
Officer Certification

C99

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
95670000	\$884,480		\$884,480
Recipient cost share match		\$16,825,481	\$16,825,481
Total	\$884,480	\$16,825,481	\$17,709,961

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
☐ Line Item Budget
☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- ☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
(www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
(www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov/OMB/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions
(www.whitehouse.gov/OMB/circulars/a021/a021.html)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey B. Staser, Federal Co-Chair

Date

8/22/02

Signature of Authorized Official - Southcentral Foundation

Typed Name and Title

Katherine Gottlieb, President/CEO

Date

8-22-02

**FINANCIAL ASSISTANCE AWARD CONDITIONS
BETWEEN THE DENALI COMMISSION
AND THE SOUTHCENTRAL FOUNDATION (SCF)
FOR THE
FIREWEED CLINIC – DENTAL EQUIPMENT
AUGUST 2002
PROJECT NO. 0081-DC-2002-I32**

1. *Scope of Work*

The proposed project is for dental equipment for the new Southcentral Fireweed Clinic in Anchorage.

All Commission funding is intended for use for the scope of work identified in the Award document only.

2. *Award Performance Period*

The Award performance period is August 1, 2002 through July 31, 2005. This is the period during which Award recipients can incur obligations or costs against this Award.

3. *Direct and Indirect Costs*

The cost principles of OMB Circular A-122 are applicable to this Award. Indirect costs up to 4.0 % are allowable under this Award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

4. *Budget and Program Revisions*

The Administrative Circular 15 CFR 14 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that SCF will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

5. *Reporting*

Four forms of project reporting are required under this Award, listed below. The Commission wants reporting on progress of the entire Fireweed clinic including the dental equipment that is funded in part by the Commission. The first quarterly reporting period is July 1 to September 30, 2002. Unless otherwise indicated, reports are due within 30 days of the end of the reporting period.

The Commission reserves the right, at a future date, to direct SCF to provide the progress reports in electronic format for posting on the Commission web page.

- a. Quarterly project reporting shall include both a narrative and financial summary. The narrative summary shall include a summary of the project status and accomplishments to date, and address the following questions: is the project on

schedule, is the project on budget, and what actions are planned to address any project problems. The project financial status report shall show the following:

- i. The total project budget
 - ii. The project schedule with milestone dates for design and construction
 - iii. The total amount of Denali Commission funds committed to the project
 - iv. The total project expenditures as of the end of the most recent quarter
 - v. The total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
 - vi. The percentage of expenditures to the total budget; and
 - vii. A project performance analysis on project line items, as defined by SCF, showing budget costs compared to actual expenditures and obligation to date versus work performed to date (for each line item).
- b. A final Financial Status Report (Standard Form 269 – www.whitehouse.gov/OMB/grants/index.html#forms) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Award Performance Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the recipient must submit a completed Standard Form 269 annually within 90 days after the end of each anniversary of the Award date.
- c. A Labor Type, Residence, and Wage Report shall be submitted to the Commission project officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1st and December 1st each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must include the following information by construction project for any person employed on the construction of that project: position, place of primary residence, first check date, last check date, rate of pay per hour, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should not be included in this report.
- d. Photographic documentation shall be provided to the Commission at the beginning of the project and at project completion. Photo documentation shall include a minimum of five “before” pictures showing the situation before the start of construction, 10 “during” (provided at project completion) showing work proceeding on the project, and 5 “after” to show the finished project. For minor repair and O&M projects, pictures should be provided before and after to the extent possible. Photos shall be provided as photo quality, 3x5 prints with a negative for each picture, and/or print quality electronic photos (digital images).

A short description of the activity and names of those in the photos shall also be provided.

6. *Payments*

Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. Your organization must be registered with the ASAP program in order to make draw downs. Please contact the Commission's Project Manager or Finance Manager for further information about registering with the ASAP program. Payments will be made in accordance with Administrative Circular 15 CFR Part 14. **No interest will be accrued on these funds.**

7. *Award Close Out*

- a. The Award closeout must be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. The project closeout process includes the submission of both a final narrative report and financial status report. SCF must also request any remaining funds for expenditures under this award during this 90-day period. Please refer to the Commission guidance for project closeout for additional details on the requirements. This is available by contacting the Commission office or the Project Manager.
- b. The closeout report will include reporting on the percentage of the project that was performed through force account and the percentage of the project that was performed through the use of construction contracting (+/- 2%). Project expenditures should be tracked during project construction in order to meet this requirement.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The Award recipient shall display a sign that includes the following:
 - i. The Denali Commission logo displayed on the upper right-hand quadrant;
 - ii. The phrase: "This project was financed by the Denali Commission and its partners (*list the name of the funding partners*)";
 - iii. The logo of each partner in the lower right-hand quadrant.

The cost of this sign shall be paid out of the project funding received by the Award recipient from the Denali Commission. Final approval of signage material and placement of sign must be obtained from the Commission Project Manager.

8. *Public Policy Laws and Assurances*

Award recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This Form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this Award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. *Project Officers & Contact Information*

Denali Commission	Southcentral Foundation
Joel Neimeyer 510 "L" Street, Suite 410 Anchorage, AK 99501 (phone) (907) 271-1459 (fax) (907) 271-1415 e-mail jneimeyer@denali.gov	Katherine Gottlieb 4501 Diplomacy Drive, Suite 107 Anchorage, AK 99508 (phone) (907) 729-4955 (fax) (907) 729-5000 e-mail Katherineg@citci.com

**MEMORANDUM OF AGREEMENT
BETWEEN
THE DENALI COMMISSION
AND
THE SOUTHCENTRAL FOUNDATION
FOR
DENTAL EQUIPMENT
FOR THE
FIREWEED CLINIC**

August 2002

1. Parties and Purpose

This Memorandum of Agreement (MOA) establishes an Agreement between the Denali Commission (Commission) and the Southcentral Foundation (SCF) for completion of the Fireweed Clinic in Anchorage.

2. Background

The Commission is an independent agency established by the Denali Commission Act of 1998. In general, the Commission is authorized to provide needed infrastructure, training and economic development projects and programs in Alaska. The Commission is limited to 5% administrative costs for carrying out its programs. However, the Commission is operating at an administrative cost of less than 5% and therefore will fund infrastructure projects with administrative funding. For the Fireweed Clinic the Commission is providing \$884,480 in infrastructure funding through Project No. 0081-DC-2002-I32 and \$115,520 in administrative funding through this MOA.

3. Responsibilities

The Commission shall provide funding of \$115,520 through this MOA to SCF on a schedule of payments agreeable to both parties to carry out the completion of the Fireweed Clinic. SCF will complete the Fireweed Clinic.

4. Period of Agreement, Amendment and Termination of Agreement

This Agreement shall be effective as of the date of the last signature and will remain in effect for a twenty-four-month period. This Agreement may be amended in writing at any time by mutual consent of the Commission and SCF. If termination action is proposed, conditions concerning termination shall be established by mutual agreement. Any party may terminate this Agreement by providing 60 days-advanced written notice to the other party.

5. Other Provisions

Nothing herein is intended to conflict with current Commission or SCF directives. If the terms of this Agreement are inconsistent with existing directives of any of the agencies entering into

this Agreement, then those portions of the Agreement that are determined to be inconsistent shall be invalid but the remaining terms and conditions shall remain in full force and effect.

Should disagreement arise on the interpretation of the provisions of this Agreement, or amendments and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement on interpretation is not reached within thirty calendar days, the parties shall forward the written presentation of the disagreement to respective higher officials for appropriate resolution.

For purposes of project administration and reporting SCF shall follow the Award Conditions for Project No. 0081-DC-2002-I32. However, at the completion of the Fireweed Clinic SCF shall provide two separate final Financial Status Reports (SF-269) for the funds provided through this MOA and also for the funds provided under Project No. 0081-DC-2002-I32. SCF shall combine its project reporting into one quarterly report for both projects.

6. Points of Contact

For general information relating to the Agreement, contact:

Denali Commission	Southcentral Foundation
Joel Neimeyer 510 "L" Street, Suite 410 Anchorage, AK 99501 (phone) (907) 271-1459 (fax) (907) 271-1415 e-mail jneimeyer@denali.gov	Katherine Gottlieb 4501 Diplomacy Drive, Suite 107 Anchorage, AK 99508 (phone) (907) 729-4955 (fax) (907) 729-5000 e-mail Katherineg@citci.com

**MOA – FIREWEED CLINIC – DENTAL EQUIPMENT
SOUTHCENTRAL FOUNDATION**


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IN THE WITNESS WHEREOF, the parties have subscribed their names,

8/22/02
Date


Katherine Gottlieb
President/CEO
Southcentral Foundation

8/22/02
Date


Jeff Staser
Federal Co-Chair
Denali Commission